

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/29/2016		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO:	
3. ORDER NO. 0020		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE  COR: Jason Bushta	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave, NW mail Code 2832T Telephone: 202-564-7733 Email: Bushta.Jason@epa.gov	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE				

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 TOCOR: JASON BUSHTA Max Expire Date: 03/19/2021  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$934,255.36
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$242,072.56
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

07/29/2016

Marisol Ventura

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Marisol Ventura  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 07/29/2016	CONTRACT NO. EP-W-15-010	ORDER NO. 0020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 07/29/2016 to 07/28/2020</p> <p>Base Year Migration services for the following locations:</p> <p>1) CLIN 6052- OAR Las Vegas; \$11, 552.04 2) CLIN 6043 - Region 6; \$60,919.44 3) CLIN 6044 - Region 7; \$33,597.36 4) CLIN 6046- Region 9; \$79,090.44 5) CLIN 6047 - Region 10; \$45,568.32</p> <p>Period of Performance: 07/29/2016 - 07/28/2017 Incrementally Funded Amount: \$230,727.60 Requisition No: PR-OEI-16-00606, PR-OEI-16-00609, PR-OEI-16-00615, PR-OEI-16-00616, PR-OEI-16-00625</p> <p>Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFRVOIP-16H 1LFS031-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFRVOIP DCN - Line ID: 16H1LFS031-001 Funding Flag: Partial Funded: \$11,552.04 Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFRVOIP-16H 1LFS023-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFRVOIP DCN - Line ID: 16H1LFS023-001 Funding Flag: Partial Funded: \$60,919.44 Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFRVOIP-16H 1LFS024-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Continued ...</p>				230,727.60	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$230,727.60	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 07/29/2016	CONTRACT NO. EP-W-15-010	ORDER NO. 0020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Budget (BOC): 2512 Job #: CLFRVOIP DCN - Line ID: 16H1LFS024-001 Funding Flag: Partial Funded: \$33,597.36 Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFRVOIP-16H 1LFS026-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFRVOIP DCN - Line ID: 16H1LFS026-001 Funding Flag: Partial Funded: \$79,090.44 Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFRVOIP-16H 1LFS027-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFRVOIP DCN - Line ID: 16H1LFS027-001 Funding Flag: Partial Funded: \$45,568.32					
0002	Option Year 1 Migration services for the following locations:  1) CLIN 6052- OAR Las Vegas; \$11, 552.04 2) CLIN 6043 - Region 6; \$60,919.44 3) CLIN 6044 - Region 7; \$33,597.36 4) CLIN 6046- Region 9; \$79,090.44 5) CLIN 6047 - Region 10; \$45,568.32  Period of Performance: 07/29/2017 - 07/28/2018 (Option Line Item) 05/29/2017				230,727.60	
0003	Option Year 2 Migration services for the following locations:  1) CLIN 6052- OAR Las Vegas; \$11, 552.04 2) CLIN 6043 - Region 6; \$60,919.44 3) CLIN 6044 - Region 7; \$33,597.36 4) CLIN 6046- Region 9; \$79,090.44 5) CLIN 6047 - Region 10; \$45,568.32  Continued ...				230,727.60	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$461,455.20

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 07/29/2016	CONTRACT NO. EP-W-15-010	ORDER NO. 0020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Period of Performance: 07/29/2018 - 07/28/2019 (Option Line Item) 05/26/2018  Option Year 3 Migration services for the following locations:  1) CLIN 6052- OAR Las Vegas; \$11, 552.04 2) CLIN 6043 - Region 6; \$60,919.44 3) CLIN 6044 - Region 7; \$33,597.36 4) CLIN 6046- Region 9; \$79,090.44 5) CLIN 6047 - Region 10; \$45,568.32				230,727.60	
2015	Period of Performance: 07/29/2019 - 07/28/2020 (Option Line Item) 05/29/2019  OAR Ann Arbor Maintenance Services. Period of Performance: 08/01/2016 - 11/30/2016. Incrementally Funded Amount: \$9,794.52 Requisition No: PR-OEI-16-00688  Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFUEDSD-16H 1LFS035-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 16H1LFS035-001 Funding Flag: Partial Funded: \$9,794.52				9,794.52	
2017	OAR Montgomery Maintenance Services. Period of Performance: 08/01/2016 - 09/30/2016. Incrementally Funded Amount: \$1,550.44 Requisition No: PR-OEI-16-00688  Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFUEDSD-16H Continued ...				1,550.44	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$242,072.56

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

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	<p>1LFS035-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 16H1LFS035-001 Funding Flag: Partial Funded: \$1,550.44 This order is in accordance with quote#3031351, 3030856, 3030858, 3030860, 3030861, 3031352, &amp; 3030973.</p> <p><b>**This task order contains Option Periods, therefore the following Clause is incorporated into this Task Order: 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)</b> (a) The Government may extend the term of this contract by written notice to the Contractor within 5 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00